

## PURCHASE ORDER

PO No. : 2976  
PO Date : 24/06/2020

**PROJECT :**

**Invoice To**

CHOICE DEVELOPMENTS :- Office: " Srishti Homes ", Road  
No.7, Adarsha Colony, Tingarenagar, Pune - 411032 Tel. No:  
(020) 26690331

**Dispatch To**

Goodwill Fabian  
Sr. no 261/1/1, Kalwad Road, Near Old Jakat Naka,  
Tal- Haveli, Dist Pune – 411032  
GST No: 27AAJFC7120L1ZB  
(Contact Person: Paresh Kharde - 9607213364  
Ramesh Badhekar- 8830765905

**To :- CHOICE SANITATIONS**

**GST No:** 27AADFC3042K1ZM  
**Phone:** 020-26690022

**State:** Maharashtra  
**Email:** choice.sanitation@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

Item No	Scope of Supply	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	24" INLET PIPE ( COLD ) (Kohinoor)	0	No.	5.00	80.00	0.00	400.00

Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

2	ANGLE COCK (AQT-CHR-3057P)	0	No.	8.00	236.50	0.00	1,892.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

3	ANGLE COCK (OPP-CHR-15053PM)	0	No.	5.00	473.00	0.00	2,365.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

4	BIB COCK LONG BODY ( 107KN )	0	No.	1.00	810.00	0.00	810.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

5	BONOMINI U - TRAP	0	No.	3.00	450.00	0.00	1,350.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

6	FLOOR TRAP JALI GRAY	0	No.	16.00	42.00	0.00	672.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

7	HEALTH FAUCET (ALD-CHR-565)	0	No.	5.00	619.20	0.00	3,096.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

8	Nozzle Cock (CON-CHR-049NKN)	0	No.	1.00	490.20	0.00	490.20
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

9	Outlet Pipe	0	No.	1.00	20.00	0.00	20.00
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Specification :-

Tax Scheme :- GST 18 %

Tax Payable under RCM

10	OVERHEAD SHOWER (EOS-ESS-542N)	0	No.	2.00	283.80	0.00	567.60
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Specification :-

Tax Scheme :- GST 18 %		Tax Payable under RCM					
11	PILLAR COCK (OPP-CHR-15001PM)	0	No.	5.00	868.60	0.00	4,343.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
12	RAG BOLT FOR WALL HUNG COMMODE (Enky)	0	No.	5.00	250.00	0.00	1,250.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
13	S/L Exposed Parts Kit Of Divert (OPP-CHR-15065KPM)	0	No.	2.00	627.80	0.00	1,255.60
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
14	SHOWER ARM (SHA-CHR-477P)	0	No.	2.00	197.80	0.00	395.60
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
15	SINKCOCK (ARI-CHR-39347S)	0	No.	3.00	842.80	0.00	2,528.40
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
16	SPOUT (SPJ-CHR-15429PM)	0	No.	2.00	662.20	0.00	1,324.40
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
17	TEFLON TAPE	0	Nos	28.00	14.00	0.00	392.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
18	Under Counter Basin CNS-WST-701	0	Nos	1.00	989.00	0.00	989.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
19	WALL HUNG BASIN (CNS-WHT-801)	0	No.	4.00	1,118.00	0.00	4,472.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
20	Wall Hung WC(CNS-WHT-963S)	0	No.	5.00	3,586.20	0.00	17,931.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					
21	WASTE COUPLING (ALE-ESS-544NFT)	0	No.	5.00	215.00	0.00	1,075.00
Specification :-							
Tax Scheme :- GST 18 %		Tax Payable under RCM					

<b>Taxes:</b>	CGST 9%	4,285.69	Material Amount :	47,618.80
	SGST 9%	4,285.69	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	8,571.38
			<b>Total Amount (INR):</b>	<b><u>56,190.00</u></b>
<b>RUPEES FIFTY-SIX THOUSAND ONE HUNDRED NINETY ONLY</b>				

<b>Special Note :</b> 1)Relevant consignee’s copy of lorry receipt if any, be sent to the head office. 2)Material will be received subject to verification of quality at our site. 3)Bill to be submitted strictly within 7 days after material delivered at site. 4)Please mention P.O No., GRN No. and project name on delivery challans/bills strictly. 5)Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days. 6)Please send test certificate attached to the challan. (if applicable) 7)Payment will be made only on invoice stating order number. Page 1 of 2 8)All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment. 9)Unless otherwise provided in the orders, no payment will be made prior to delivery. 10)Payment are subjects to adjustment for shortage and reduction. 11)If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected. 12)Date of delivery: as per requirement from site. 13)Separate debit note require for any debit against raise invoices. 14)Any correction on delivery challan/GRN/invoice will not be accepted. 15)Subject to PUNE Jurisdiction.	
<b>Remark:</b>	
<b>Companies GSTIN No :</b>	27AAJFC7120L1ZB
<b>State :</b>	Maharashtra
<b>Companies PAN No. :</b>	
<b>Corporate Identification No. :</b>	

Prepared by

Checked by

Authorized Signatory